

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLES A MAY II  
YESENIA MARTINA MAY

Case No.: 05-32680

Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2005.
- 2) This case was confirmed on 10/31/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/31/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/09/2010.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,650.00
- 10) Amount of unsecured claims discharged without payment \$ 5,000.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 99,723.86
Less amount refunded to debtor	\$ 1,429.00
<b>NET RECEIPTS</b>	<b>\$ 98,294.86</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 6,371.26
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,371.26**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	77,000.00	72,409.91	48,671.34	48,671.34	.00
CITIMORTGAGE INC	SECURED	3,846.16	3,946.16	4,196.16	4,196.16	.00
FORD MOTOR CREDIT	SECURED	11,500.00	11,056.27	11,056.27	11,056.27	570.95
FORD MOTOR CREDIT	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	16,755.00	17,205.26	17,205.26	17,205.26	1,589.00
FORD MOTOR CREDIT	UNSECURED	1,245.00	NA	NA	.00	.00
BOONE COUNTY ILLINOI	PRIORITY	140.00	NA	NA	.00	.00
CLERK OF CIRCUIT COU	PRIORITY	75.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	407.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	68.00	NA	NA	.00	.00
NORTH SHORE AGENCY I	OTHER	.00	NA	NA	.00	.00
HEIGHTS AUTO WORKERS	UNSECURED	934.00	5,305.02	5,305.02	5,305.02	.00
HEIGHTS AUTO WORKERS	UNSECURED	5,000.00	1,016.83	1,016.83	1,016.83	.00
KAMESWARI KALLURI	UNSECURED	294.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	117.00	NA	NA	.00	.00
ROBERT TENTLER DDS	UNSECURED	2,719.00	NA	NA	.00	.00
SPRINT	UNSECURED	150.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	505.00	2,031.67	2,031.67	2,031.67	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	.00	281.10	281.10	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	48,671.34	48,671.34	.00
Mortgage Arrearage	4,196.16	4,196.16	.00
Debt Secured by Vehicle	28,261.53	28,261.53	2,159.95
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	81,129.03	81,129.03	2,159.95
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,634.62	8,634.62	.00

**Disbursements:**

Expenses of Administration	\$ 6,371.26	
Disbursements to Creditors	\$ 91,923.60	
<b>TOTAL DISBURSEMENTS:</b>		\$ 98,294.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.